

THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.
SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

956-A-50-623

DATE AWARDED

January 30, 1997

DATE RFP DUE

June 17, 1996

CONTRACT AWARD
SUPPLEMENT #7 - DATED DECEMBER 30, 2003

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0018-053 Local/Wide Area Network Installation, Management and Support

FOR: Dept. of Corrections 24 Wolcott Hill Road Wethersfield, CT 06109	REQUIREMENT PERIOD: Extended Date of Award through Dec. 31, 2004	
	FOR CHRO USE ONLY	
DELIVERY: Per Agreement	VENDOR CONTACT:	Susan A. Vailette
AGENCY REQUISITION NUMBER: 013352	CONTRACT VALUE:	Not To Exceed \$150,000.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

Netivity Solutions
1224 Mill Street
East Berlin, CT 06023

TERMS

NET: 45

ATTN: Susan A. Vailette, Vice President

AWARD SCHEDULE

This supplement is being issued to extend contract for an additional term
January 1, 2004 to December 31, 2004.

All other Terms and Conditions remain the same.

Approved: _____
Holly Miller-Sullivan, Director
Contract and Purchasing Division

Issued: 12/30/03

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STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

956-A-50-623

DATE AWARDED

January 30, 1997

DATE RFP DUE

June 17, 1996

CONTRACT AWARD
SUPPLEMENT #7 - DATED DECEMBER 30, 2003

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0018-053 Local/Wide Area Network Installation, Management and Support

FOR: Dept. of Corrections 24 Wolcott Hill Road Wethersfield, CT 06109	REQUIREMENT PERIOD: Extended Date of Award through Dec. 31, 2004	
	FOR CHRO USE ONLY	
DELIVERY: Per Agreement	VENDOR CONTACT:	Susan A. Valette
AGENCY REQUISITION NUMBER: 013352	CONTRACT VALUE:	Not To Exceed \$150,000.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

Netivity Solutions
1224 Mill Street
East Berlin, CT 06023

TERMS

NET: 45

ATTN: Susan A. Valette, Vice President

AWARD SCHEDULE

This supplement is being issued to extend contract for an additional term
January 1, 2004 to December 31, 2004.

All other Terms and Conditions remain the same.

Approved: _____
Holly Miller-Sullivan, Director
Contract and Purchasing Division

Issued: 12/30/03

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STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

956-A-50-623

DATE AWARDED

January 30, 1997

DATE RFP DUE

June 17, 1996

CONTRACT AWARD
SUPPLEMENT #6 - DATED DECEMBER 19, 2002

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0018-053 Local/Wide Area Network Installation, Management and Support

FOR:

**Dept. of Corrections
24 Wolcott Hill Road
Wethersfield, CT 06109**

REQUIREMENT PERIOD:

Extended Date of Award through Dec. 31, 2003

FOR CHRO USE ONLY

DELIVERY:

Per Agreement

VENDOR CONTACT:

Michael Kennedy

AGENCY REQUISITION NUMBER:

013352

CONTRACT VALUE:

Not To Exceed \$150,000.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

**Netivity Solutions
112 Washington Avenue,
North Haven, CT 06473
Tel. (203) 234-6338**

TERMS

NET: 45

AWARD SCHEDULE

This supplement is being issued to extend contract for an additional term
January 1, 2003 to December 31, 2003.

All other Terms and Conditions remain the same.

Approved: _____
Holly Miller-Sullivan, Director
Contract and Purchasing Division

Issued: 12/19/02

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SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

956-A-50-623

DATE AWARDED

January 30, 1997

DATE RFP DUE

June 17, 1996

CONTRACT AWARD
SUPPLEMENT #5 DATED DECEMBER 20, 2001

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0018-053 Local/Wide Area Network Installation, Management and Support

FOR: Dept. of Corrections 24 Wolcott Hill Road Wethersfield, CT 06109		REQUIREMENT PERIOD: Extended Date of Award through Dec. 31, 2002	
		FOR CHRO USE ONLY	
DELIVERY: Per Agreement		VENDOR CONTACT:	Michael Kennedy
AGENCY REQUISITION NUMBER: 013352		CONTRACT VALUE:	Not To Exceed \$150,000.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

Netivity Solutions
112 Washington Avenue,
North Haven, CT 06473
Tel. (203) 234-6338

TERMS

NET: 45

AWARD SCHEDULE –

Extend contract date for and additional term, January 1, 2002 to December 31, 2002.

Vendor name change to: Netivity Solutions, 112 Washington Ave., North Haven, CT 06473,

Attn: Michael Kennedy (203) 234-6338, ext. 2259

All other Terms and Conditions remain the same.

Approved: _____
Holly Miller-Sullivan, Director
Contract and Purchasing Division

Issued: 12/20/01

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STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

956-A-50-623

DATE AWARDED

January 30, 1997

DATE RFP DUE

June 17, 1996

CONTRACT AWARD

SUPPLEMENT #4

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0018-053 Local/Wide Area Network Installation, Management and Support

FOR: Dept. of Corrections 24 Wolcott Hill Road Wethersfield, CT 06109		REQUIREMENT PERIOD: Extended Date of Award through Dec. 31, 2001.	
		FOR CHRO USE ONLY	
DELIVERY: Per Agreement		VENDOR CONTACT:	Michael Kennedy
AGENCY REQUISITION NUMBER: 131239		CONTRACT VALUE:	Additional Amount (6 Mths.) \$ 603,240.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

Charter Systems, Inc.,
110 Washington Avenue,
North Haven, CT 06473
Tel. (203) 234-6338

TERMS

NET: 45

AWARD SCHEDULE –

Extend contract date for and additional term, July 1,2000 to December 31, 2001.

Vendor name change to: Netivity Solutions, 112 Washington Ave., North Haven, CT 06473,

Attn: Michael Kennedy (203) 234-6338, ext. 2259

All other Terms and Conditions remain the same.

APPROVED _____

Donald J. Maloney, Director
Contract and Purchasing Division

Kris H. Wohlgemuth
(860) 622-2542
Issued: 12/7/2000

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SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.

956-A-50-623

DATE AWARDED

January 30, 1997

DATE RFP DUE

June 17, 1996

SUPPLEMENT DATE

May 27, 1999

CONTRACT AWARD

SUPPLEMENT #3

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:

0018-053 Local/Wide Area Network Installation, Management and Support

FOR: Dept. of Corrections 340 Capitol Avenue Hartford, CT 06106	REQUIREMENT PERIOD: Extended Date of Award through June 30, 2000. With option to renewal additional 6 Months.	
	FOR CHRO USE ONLY	
DELIVERY: Per Agreement	VENDOR CONTACT:	Susan A. Vailette
AGENCY REQUISITION NUMBER: 131239	CONTRACT VALUE:	Additional Amount (6 Mths.) \$ 603,240.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Purchasing Division concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

Charter Systems, Inc.,
110 Washington Avenue,
North Haven, CT 06473
Tel. (203) 234-6338

TERMS

NET: 45

AWARD SCHEDULE –

Extended contract date for additional 6 months, January 1, 2000, to June 30, 2000,
with option to extend for additional 6 months, July 1, 2000, to December 31, 2000.

All other Terms and Conditions remain the same.

APPROVED _____

Donald J. Maloney, Director
Contract and Purchasing Division

Kris H. Wohlgemuth
(860) 566-4036
Issued: 5/27/99

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SP-8 (IT) REV. 8/97

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
PURCHASING DIVISION
340 CAPITOL AVENUE
HARTFORD, CT 06106

CONTRACT AWARD NO.	956-A-50-623
DATE AWARDED	January 30, 1997
DATE RFP DUE	June 17, 1996
SUPPLEMENT DATE	May 29, 1998

CONTRACT AWARD

SUPPLEMENT #2

COMMODITY CLASS/SUBCLASS AND DESCRIPTION:
0018-053 Local/Wide Area Network Installation, Management and Support

FOR: Dept. of Corrections 340 Capitol Avenue Hartford, CT 06106		REQUIREMENT PERIOD: Date of Award through December 31, 1999	
		FOR CHRO USE ONLY	
DELIVERY: Per Agreement		VENDOR CONTACT:	Susan A. Valette
AGENCY REQUISITION NUMBER: 131239		CONTRACT VALUE:	\$ 1,281,990.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

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PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

NAME AND ADDRESS OF CONTRACTOR(S):

Charter Systems, Inc.,
110 Washington Avenue,
North Haven, CT 06473
Tel. (203) 234-6338

TERMS

NET: 45

To revise contract schedules, define Systems as separate deliverables and update the completion dates to reflect the actual project schedule as requested by the agency.

APPROVED _____

Donald J. Maloney, Director
Contract and Purchasing Division